

Jennifer Wood
Mayor

J. Carlos Gomez
Mayor Pro Tem

Chuck McGuire
Councilmember

Donald Parris
Councilmember

Eugene Stump
Councilmember



AGENDA

CITY OF CALIFORNIA CITY CITY COUNCIL

Tuesday October 23, 2018
Regular Meeting 6:00 p.m.

Council Chambers
21000 Hacienda Blvd.
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

NOTE: Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting

LATE COMMUNICATIONS: Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

October 23, 2018

*****At this time, please take a moment to turn off your cell phones*****

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

ADOPT AGENDA

CITY CLERK REPORTS / LATE COMMUNICATIONS

PRESENTATIONS

City Treasurer Keith Middleton – September Report of Investment

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – Department Update
Fire Chief Goodell – Department Update
Public Works Director Platt – Department Update
Budget Analyst Foster – Department Update
Parks Manager Daverin – Parks and Recreation Update
City Manager Stockwell – City Updates
AB 1234 – Council Updates

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

PUBLIC BUSINESS FROM THE FLOOR This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

CONSENT CALENDAR All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

CC 1. Approve City Check Registers dated through 10/18/18

CC 2. Ordinance No. 18-769

Give Second Reading, by Title Only, with Further Reading Waived and adopt
**“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY
REZONING A 10 ACRE PARCEL LOCATED 0.2 MILES EAST OF NEURALIA
ROAD AND 0.18 MILES NORTH OF LINDBERGH BOULEVARD IN SECTION 27,
TOWNSHIP 32, RANGE 38, APN: 229-010-13 FROM OPEN SPACE/RESIDENTIAL
/AGRICULTURE (O/RA) TO LIGHT INDUSTRIAL ZONE (M1)”** (Parzych Family
Trust /Zone Change No. 18-04)

October 23, 2018

- CC 3. NOTICE OF COMPLETION:** Nagle Earthworks; Randsburg-Mojave Rd.
Rehabilitation – Mendiburu Rd. to Memorial Dr. STPL – 5399 (026)
- CC 4. NOTICE OF COMPLETION:** Nagle Earthworks; Balsitis Park Improvements
Project CD #13.16.1

COUNCIL AGENDA

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

Councilmember Parris
Councilmember Stump
Councilmember McGuire
Mayor Pro Tem Gomez
Mayor Wood

ADJOURNMENT

AFFIDAVIT OF POSTING: This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

Denise Hilliker, City Clerk

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT
September 2018

| The general investment portfolio consists of funds for operations, capital improvement projects (CPI), water rate stabilization, administration replacements and reserves. | | | | |
|--|-------------------------|---------------------|-------------------------|---------------------|
| General Investment Accounts | Balance on 8/31/2018 | Net Transactions | Balance on 9/30/2018 | Percent of Total |
| Local Agency Investment Fund (122) | \$ 7,331,319 | \$ - | \$ 7,331,319 | 58.66% |
| Kern County Investment Fund (20202) | \$ 4,135,428 | \$ - | \$ 4,135,428 | 33.09% |
| Sub-Total Investment Accounts | \$ 11,466,747 | \$ - | \$ 11,466,747 | |
| | | | | |
| General Operating Accounts | 8/31/2018 | Net Transactions | 9/30/2018 | |
| Bank of the Sierra -- General Checking | \$ 1,028,444 | \$ - | \$ 1,028,444 | 8.23% |
| Bank of the Sierra -- New General Checking | \$ - | \$ 1,050 | \$ 1,050 | 0.01% |
| Petty Cash - Total All Departments | \$ 450 | \$ - | \$ 450 | 0.00% |
| Imprest (cash drawers) - Total All Departments | \$ 1,025 | \$ - | \$ 1,025 | 0.01% |
| Sub-Total Operating Accounts | \$ 1,029,919 | \$ 1,050 | \$ 1,030,969 | |
| Total City Operating Funds | \$ 12,496,666 | \$ 1,050 | \$ 12,497,716 | 100.00% |

| Restricted Housing Corporation Accounts | | | | |
|---|-------------------|------------------|-------------------|----------------|
| Checking & CD Accounts | 8/31/2018 | Net Transactions | 9/30/2018 | |
| Housing Corp. -- Bank of the Sierra, Checking | \$ 616,038 | \$ 24,353 | \$ 640,391 | 73.57% |
| Housing Corp. -- Bank of the Sierra, CD 0350 | \$ 71,514 | \$ 3 | \$ 71,517 | 8.22% |
| Housing Corp. -- Bank of the Sierra, CD 7653 | \$ 30,738 | \$ 1 | \$ 30,740 | 3.53% |
| Housing Corp. -- Bank of the Sierra, CD 7654 | \$ 20,872 | \$ 1 | \$ 20,873 | 2.40% |
| Housing Corp. -- Bank of the Sierra, CD 7655 | \$ 45,233 | \$ 2 | \$ 45,234 | 5.20% |
| Housing Corp. -- Bank of the Sierra, CD 9374 | \$ 61,710 | \$ 7 | \$ 61,718 | 7.09% |
| Total Housing Corporation Funds | \$ 846,106 | \$ 24,367 | \$ 870,473 | 100.00% |

| Restricted SDI Accounts | | | | |
|-------------------------------------|-------------------|----------------------|----------------------|----------------|
| Checking & CD Investment Accounts | 8/31/2018 | Net Transactions | 9/30/2018 | |
| SDI -- Bank of the Sierra, Checking | \$ 10,975 | \$ - | \$ 10,975 | 0.01% |
| SDI -- Bank of the Sierra CD | \$ 817,453 | \$ 1,162 | \$ 818,616 | 0.96% |
| SDI -- US Bank Investments | \$ - | \$ 84,606,646 | \$ 84,606,646 | 99.03% |
| Total SDI Agency Funds | \$ 828,428 | \$ 84,607,808 | \$ 85,436,236 | 100.00% |

| Restricted RDA/Successor Agency Accounts | | | | |
|---|---------------------|---------------------|---------------------|----------------|
| Checking & Investment Accounts | 8/31/2018 | Net Transactions | 9/30/2018 | |
| Successor -- Bank of the Sierra, Checking | \$ 1,485,233 | \$ - | \$ 1,485,233 | 63.27% |
| RDA/Successor -- US Bank Investments | \$ 1,231,164 | \$ (369,057) | \$ 862,107 | 36.73% |
| Total Successor Agency Funds | \$ 2,716,397 | \$ (369,057) | \$ 2,347,340 | 100.00% |

Presentation

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT

September 2018

INVESTMENT POLICY

The Treasurer shall invest the City's monies as permitted in the City's approved investment policy. The Treasurer shall consider current and projected cash needs in making such investments.

* Contact City Treasurer for US Bank investment breakdown.

| US Bank SDI Account | | |
|--|------------|------------|
| Market Value Summary - CUSTODIAN ACCOUNT | 8/31/2018 | 9/30/2018 |
| Beginning Market Value | 84,335,124 | 84,627,356 |
| Ending Market Value | 84,627,356 | 84,606,646 |
| Investment Results | 292,232 | (20,711) |

| US Bank RDA/Successor Agency Accounts | | |
|---|------------------|----------------|
| Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX | 8/31/2018 | 9/30/2018 |
| Beginning Market Value | 16 | - |
| Ending Market Value | - | 9 |
| Investment Results | (16) | 9 |
| Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST | 8/31/2018 | 9/30/2018 |
| Beginning Market Value | 7 | 174,081 |
| Ending Market Value | 174,081 | 7 |
| Investment Results | 174,074 | (174,074) |
| Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL | 8/31/2018 | 9/30/2018 |
| Beginning Market Value | 7 | 195,000 |
| Ending Market Value | 195,000 | 8 |
| Investment Results | 194,993 | (194,992) |
| Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE | 8/31/2018 | 9/30/2018 |
| Beginning Market Value | 862,082 | 862,082 |
| Ending Market Value | 862,082 | 862,082 |
| Investment Results | - | - |
| Total RDA/Successor Investment Assets | 1,231,164 | 862,107 |

| | | |
|--|-------------------|-------------------|
| Total "US Bank" Investment Assets | 85,858,520 | 85,468,752 |
|--|-------------------|-------------------|

Report Criteria:

Report type: Invoice detail

Vendor.Vendor Number = {<>} 1039

Bank.Bank Number = 1

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|--------------------|---------------------|-----------------|-------------------------------|-------------------------|-------------------|-------------------|-----------------|
| 10/18 | 10/05/2018 | 103761 | KME Fire Apparatus | MRAP Armored Veh Repair | CA 546028 | 3,771.78 | 3,771.78 |
| Total 103761: | | | | | | | 3,771.78 |
| 10/18 | 10/05/2018 | 103762 | Rojo, Payo | Red Cross Training | 17743 | 78.00 | 78.00 |
| Total 103762: | | | | | | | 78.00 |
| 10/18 | 10/18/2018 | 103763 | Cal City Safe | Refund Sign Deposit | 1.120110 | .00 | .00 |
| 10/18 | 10/18/2018 | 103763 | Schultheiss, Ryun | RIMS Conference PerDiem | TRAVEL 101018 | .00 | .00 |
| Total 103763: VOID | | | | | | | .00 |
| 10/18 | 10/18/2018 | 103764 | Cal City Safe | Sign Deposit Refund | DEP REFUND | .00 | .00 |
| Total 103764: VOID | | | | | | | .00 |
| 10/18 | 10/10/2018 | 103765 | Cal City Safe | Refund Sign Deposit | REFUND 10.2018 | 100.00 | 100.00 |
| Total 103765: | | | | | | | 100.00 |
| 10/18 | 10/10/2018 | 103766 | Schultheiss, Ryun | | PER DIEM OCT 2018 | 354.00 | 354.00 |
| Total 103766: | | | | | | | 354.00 |
| 10/18 | 10/18/2018 | 103767 | Josh Meister/Clearview Real E | Deposit Refund | 102281.06 | 47.48 | 47.48 |
| Total 103767: | | | | | | | 47.48 |
| 10/18 | 10/18/2018 | 103768 | Delores Huerta Foundation | Deposit Refund | DEPOSIT 081518 | 200.00 | 200.00 |
| Total 103768: | | | | | | | 200.00 |
| 10/18 | 10/18/2018 | 103769 | Jeanette Morfin | Deposit Refund | 102949.06 | 3.41 | 3.41 |
| Total 103769: | | | | | | | 3.41 |
| 10/18 | 10/18/2018 | 103770 | Johnny Ramirez | Overpayment | 105870.06 | 45.67 | 45.67 |
| Total 103770: | | | | | | | 45.67 |
| 10/18 | 10/18/2018 | 103771 | Matthew Ulrich | Deposit Refund | 106543.07 | 33.00 | 33.00 |
| Total 103771: | | | | | | | 33.00 |
| 10/18 | 10/18/2018 | 103772 | Rodney Lewis | Deposit Refund | 105296.09 | 14.20 | 14.20 |
| Total 103772: | | | | | | | 14.20 |
| 10/18 | 10/18/2018 | 103773 | Roosevelt Williams | Deposit Refund | 105779.08 | 38.43 | 38.43 |
| Total 103773: | | | | | | | 38.43 |
| 10/18 | 10/18/2018 | 103774 | Patrick Webner | Deposit Refund | 101206.04 | 38.43 | 38.43 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|-------------------------------|-----------------------------|-------------------|-------------------|-----------------|
| Total 103774: | | | | | | | 38.43 |
| 10/18 | 10/18/2018 | 103775 | Cathy Yip | Deposit Refund | 104133.05 | 38.43 | 38.43 |
| Total 103775: | | | | | | | 38.43 |
| 10/18 | 10/18/2018 | 103776 | Abate A Weed | Weed Abatement | 813045 | 2,090.25 | 2,090.25 |
| 10/18 | 10/18/2018 | 103776 | Abate A Weed | Weed Abatement | 813046 | 557.66 | 557.66 |
| Total 103776: | | | | | | | 2,647.91 |
| 10/18 | 10/18/2018 | 103777 | Alexander Enterprises, Inc | Water Billing Process Aug 2 | 2611 | 3,133.23 | 3,133.23 |
| Total 103777: | | | | | | | 3,133.23 |
| 10/18 | 10/18/2018 | 103778 | Alexander, Matthew | Professional Planning Servi | CC 18-3 | 955.50 | 955.50 |
| Total 103778: | | | | | | | 955.50 |
| 10/18 | 10/18/2018 | 103779 | Alexander's Contract Services | Meter Readers | 201810010081 | 5,358.36 | 5,358.36 |
| Total 103779: | | | | | | | 5,358.36 |
| 10/18 | 10/18/2018 | 103780 | Amber Chemical, Inc. | Hypochlorite Solution | 0351772-IN | 364.65 | 364.65 |
| 10/18 | 10/18/2018 | 103780 | Amber Chemical, Inc. | Hypochlorite Solution | 0352502-IN | 437.58 | 437.58 |
| Total 103780: | | | | | | | 802.23 |
| 10/18 | 10/18/2018 | 103781 | AmeriPride | Uniform Maintenance | 2100713625 | 356.54 | 356.54 |
| 10/18 | 10/18/2018 | 103781 | AmeriPride | Uniform Maintenance | 2100715147 | 216.26 | 216.26 |
| Total 103781: | | | | | | | 572.80 |
| 10/18 | 10/18/2018 | 103782 | Antelope Valley Hospital | SART Exam | 18121-00173 | 730.00 | 730.00 |
| Total 103782: | | | | | | | 730.00 |
| 10/18 | 10/18/2018 | 103783 | AVEK | Purchased Water | 25521 | 32,900.00 | 32,900.00 |
| Total 103783: | | | | | | | 32,900.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B314502 | 130.00 | 130.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B314504 | 85.00 | 85.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B314776 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B314777 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B314839 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B314899 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B315356 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B315496 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B315714 | 78.00 | 78.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B315715 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B315716 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316096 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316097 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316252 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316270 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316271 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316272 | 13.00 | 13.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|--------------------------------|-----------------------------|------------------|----------------|--------------|
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316273 | 78.00 | 78.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316934 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316939 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316941 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316959 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316961 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B316962 | 78.00 | 78.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B317047 | 245.00 | 245.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B317249 | 20.00 | 20.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B317250 | 240.00 | 240.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B317251 | 150.00 | 150.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B317252 | 150.00 | 150.00 |
| 10/18 | 10/18/2018 | 103784 | B C Laboratories, Inc | Water Testing | B317253 | 600.00 | 600.00 |
| Total 103784: | | | | | | | 2,227.00 |
| 10/18 | 10/18/2018 | 103785 | BAVCO | Animal Control Valve Repai | 876220 | 38.96 | 38.96 |
| 10/18 | 10/18/2018 | 103785 | BAVCO | Facilities Maintenance Sup | 876221 | 131.95 | 131.95 |
| Total 103785: | | | | | | | 170.91 |
| 10/18 | 10/18/2018 | 103786 | Borton Petrini LLP | Aries. R Case CC 038 | 663330 | 3,513.95 | 3,513.95 |
| Total 103786: | | | | | | | 3,513.95 |
| 10/18 | 10/18/2018 | 103787 | Bound Tree Medical | Return Credit IV Set Needle | 70258965 | 101.35- | 101.35- |
| 10/18 | 10/18/2018 | 103787 | Bound Tree Medical | EMS Supplies | 82973521 | 3,038.25 | 3,038.25 |
| 10/18 | 10/18/2018 | 103787 | Bound Tree Medical | EMS Supplies | 83007613 | 892.91 | 892.91 |
| 10/18 | 10/18/2018 | 103787 | Bound Tree Medical | EMS Supplies | 83007614 | 28.40 | 28.40 |
| 10/18 | 10/18/2018 | 103787 | Bound Tree Medical | EMS Supplies | 83008573 | 117.44 | 117.44 |
| 10/18 | 10/18/2018 | 103787 | Bound Tree Medical | 2018 Q2 Naloxone Rebate | CREDIT0000000171 | 36.00- | 36.00- |
| 10/18 | 10/18/2018 | 103787 | Bound Tree Medical | 2017 Q4 Naloxone Rebate | CTEDT00000000147 | 30.00- | 30.00- |
| Total 103787: | | | | | | | 3,909.65 |
| 10/18 | 10/18/2018 | 103788 | California Diamond Products | Water Dept Water Tank | IN0117813 | 148.47 | 148.47 |
| Total 103788: | | | | | | | 148.47 |
| 10/18 | 10/18/2018 | 103789 | California Peace Officers Asso | Legal Updates for Officers | 138240 | 750.00 | 750.00 |
| Total 103789: | | | | | | | 750.00 |
| 10/18 | 10/18/2018 | 103790 | Chief Supply Corporation, Inc | ANSI Public Safety Vests | 96156 | 91.96 | 91.96 |
| Total 103790: | | | | | | | 91.96 |
| 10/18 | 10/18/2018 | 103791 | Command Strategies Consulti | Misconduct Investigations | 98 | 1,814.70 | 1,814.70 |
| Total 103791: | | | | | | | 1,814.70 |
| 10/18 | 10/18/2018 | 103792 | CoreLogic Solutions | Metroscan Mapping Softwa | 81919239 | 257.50 | 257.50 |
| Total 103792: | | | | | | | 257.50 |
| 10/18 | 10/18/2018 | 103793 | Dept of Toxic Substances Cont | EPA ID Renewal Hazardous | 20181132 100818 | 175.00 | 175.00 |
| Total 103793: | | | | | | | 175.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|-----------------------------|-----------------------------|-------------------|-------------------|-----------------|
| 10/18 | 10/18/2018 | 103794 | Division of State Architect | DAE Fees Bus Lic 09/30/18 | DSA-786 093018 | 12.90 | 12.90 |
| 10/18 | 10/18/2018 | 103794 | Division of State Architect | Business Lic Fees DAE 09-3 | DSA-796 093018 | 12.40 | 12.40 |
| Total 103794: | | | | | | | 25.30 |
| 10/18 | 10/18/2018 | 103795 | Entenmann-Rovin Company | Fire 3 Badges | 0138899-IN | 318.62 | 318.62 |
| 10/18 | 10/18/2018 | 103795 | Entenmann-Rovin Company | Lifesaving Medals & Award | 0139175-IN | 390.40 | 390.40 |
| Total 103795: | | | | | | | 709.02 |
| 10/18 | 10/18/2018 | 103796 | Expert Automotive | 2009 Ford Escape Mainten | 46335 | 49.47 | 49.47 |
| 10/18 | 10/18/2018 | 103796 | Expert Automotive | Unit 345 Brakes | 46351 | 761.09 | 761.09 |
| Total 103796: | | | | | | | 810.56 |
| 10/18 | 10/18/2018 | 103797 | Fed Ex | WWTP Samples Mailing | 6-322-01887 | 64.58 | 64.58 |
| 10/18 | 10/18/2018 | 103797 | Fed Ex | WWTP Samples Mailing | 6-335-33742 | 121.02 | 121.02 |
| Total 103797: | | | | | | | 185.60 |
| 10/18 | 10/18/2018 | 103798 | Ferguson Waterworks | Install Main, Poppy & North | 0650364 | 572.82 | 572.82 |
| 10/18 | 10/18/2018 | 103798 | Ferguson Waterworks | Install Main, Poppy & North | 0650973 | 600.53 | 600.53 |
| 10/18 | 10/18/2018 | 103798 | Ferguson Waterworks | Inventory Water Dept | 0650974 | 2,400.26 | 2,400.26 |
| Total 103798: | | | | | | | 3,573.61 |
| 10/18 | 10/18/2018 | 103799 | Full Spectrum, Inc. | Well SCADA Work | 20181004 | 1,960.00 | 1,960.00 |
| Total 103799: | | | | | | | 1,960.00 |
| 10/18 | 10/18/2018 | 103800 | Angell, Geri | Comm Training Officer Per | TRAVEL 110218 | 265.00 | 265.00 |
| Total 103800: | | | | | | | 265.00 |
| 10/18 | 10/18/2018 | 103801 | Burkhart, Michael | Tiny Tots Class | OCT 2018 | 150.50 | 150.50 |
| Total 103801: | | | | | | | 150.50 |
| 10/18 | 10/18/2018 | 103802 | Caselle, Inc | Monthly Support & Mainte | 90737 | 2,087.00 | 2,087.00 |
| Total 103802: | | | | | | | 2,087.00 |
| 10/18 | 10/18/2018 | 103803 | City Hardware, Inc | Borax Bill Hardware Suppli | 100397 093018 | 2,357.92 | 2,357.92 |
| 10/18 | 10/18/2018 | 103803 | City Hardware, Inc | ACO supplies | 100399 093018 | 46.03 | 46.03 |
| 10/18 | 10/18/2018 | 103803 | City Hardware, Inc | PW Hardware Supplies | 100402 093018 | 131.09 | 131.09 |
| 10/18 | 10/18/2018 | 103803 | City Hardware, Inc | PD Hardware Supplies | 100403 093018 | 246.76 | 246.76 |
| 10/18 | 10/18/2018 | 103803 | City Hardware, Inc | PW Hardware Supplies | 100406 093018 | 571.09 | 571.09 |
| 10/18 | 10/18/2018 | 103803 | City Hardware, Inc | PW Hardware Supplies | 100409 093018 | 1,518.89 | 1,518.89 |
| 10/18 | 10/18/2018 | 103803 | City Hardware, Inc | PW Hardware Supplies | 100410 093018 | 474.92 | 474.92 |
| 10/18 | 10/18/2018 | 103803 | City Hardware, Inc | PW Hardware Supplies | 100411 093018 | 506.57 | 506.57 |
| Total 103803: | | | | | | | 5,853.27 |
| 10/18 | 10/18/2018 | 103804 | General Office Machine Co | Meter Reading copier | 13596 | 477.69 | 477.69 |
| Total 103804: | | | | | | | 477.69 |
| 10/18 | 10/18/2018 | 103805 | Giddy Up Ranch | National Night Out Petting | 2018102 | 950.00 | 950.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|-----------------------------|-----------------------------|----------------|----------------|--------------|
| Total 103805: | | | | | | | 950.00 |
| 10/18 | 10/18/2018 | 103806 | Granite Construction Compan | Cold Mix Asphalt | 1478413 | 2,835.40 | 2,835.40 |
| 10/18 | 10/18/2018 | 103806 | Granite Construction Compan | Cold Mix Asphalt | 1478671 | 2,770.66 | 2,770.66 |
| Total 103806: | | | | | | | 5,606.06 |
| 10/18 | 10/18/2018 | 103807 | Hemme Hay & Feed Inc. | Alfalfa Hay for Horse CR16- | 101118 | 197.40 | 197.40 |
| Total 103807: | | | | | | | 197.40 |
| 10/18 | 10/18/2018 | 103808 | Hightower, Kristy | Perdiem and Registration F | TRAVEL 110718 | 139.25 | 139.25 |
| 10/18 | 10/18/2018 | 103808 | Hightower, Kristy | Perdiem and Registration F | TRAVEL 110818 | 148.50 | 148.50 |
| Total 103808: | | | | | | | 287.75 |
| 10/18 | 10/18/2018 | 103809 | Inglis Imports, Inc. | Tello Board, Maintenance F | 10837 | 459.31 | 459.31 |
| Total 103809: | | | | | | | 459.31 |
| 10/18 | 10/18/2018 | 103810 | Interon LLC | PD Keyboard,Monitor,Mous | 3202 | 424.63 | 424.63 |
| 10/18 | 10/18/2018 | 103810 | Interon LLC | Borax Bill Cameras & Setup | 3206 | 203.75 | 203.75 |
| 10/18 | 10/18/2018 | 103810 | Interon LLC | Borax Bill Hardware | 3215 | 408.50 | 408.50 |
| Total 103810: | | | | | | | 1,036.88 |
| 10/18 | 10/18/2018 | 103811 | Jensma, Christopher Riuss | PerDiem & Registration For | TRAVEL 110718 | 139.25 | 139.25 |
| 10/18 | 10/18/2018 | 103811 | Jensma, Christopher Riuss | PerDiem & Registration Fo | TRAVEL 110818 | 148.50 | 148.50 |
| Total 103811: | | | | | | | 287.75 |
| 10/18 | 10/18/2018 | 103812 | JJK Group, Inc | Background Investigation K | 2018/014 | 997.50 | 997.50 |
| Total 103812: | | | | | | | 997.50 |
| 10/18 | 10/18/2018 | 103813 | Jones & Mayer | Atty Fees Retainer | 88936 | 40,599.53 | 40,599.53 |
| 10/18 | 10/18/2018 | 103813 | Jones & Mayer | Atty Fees Election | 88938 | 318.58 | 318.58 |
| 10/18 | 10/18/2018 | 103813 | Jones & Mayer | Atty Fees Code End | 88939 | 1,007.01 | 1,007.01 |
| 10/18 | 10/18/2018 | 103813 | Jones & Mayer | Atty Fees Lit Gen | 88943 | 268.53 | 268.53 |
| 10/18 | 10/18/2018 | 103813 | Jones & Mayer | Atty Fees Cannibis | 88944 | 9,751.52 | 9,751.52 |
| 10/18 | 10/18/2018 | 103813 | Jones & Mayer | Atty Fees PD | 88946 | 729.53 | 729.53 |
| 10/18 | 10/18/2018 | 103813 | Jones & Mayer | Atty Fees Successor | 88948 | 1,592.84 | 1,592.84 |
| Total 103813: | | | | | | | 54,267.54 |
| 10/18 | 10/18/2018 | 103814 | Karnazes, Steven | National Night Out Bounce | 000007 | 130.00 | 130.00 |
| Total 103814: | | | | | | | 130.00 |
| 10/18 | 10/18/2018 | 103815 | KME Fire Apparatus | ME19 Annual Service | CA 545804 | 31,621.89 | 31,621.89 |
| Total 103815: | | | | | | | 31,621.89 |
| 10/18 | 10/18/2018 | 103816 | M & S Security Services | Security Service | 26525 | 450.00 | 450.00 |
| Total 103816: | | | | | | | 450.00 |
| 10/18 | 10/18/2018 | 103817 | Manning & Kass, Ellrod, | Ciriaco Flores et al Claim# | 610315 | 2,280.19 | 2,280.19 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|------------------------------|------------------------------|-------------------|-------------------|-----------------|
| Total 103817: | | | | | | | 2,280.19 |
| 10/18 | 10/18/2018 | 103818 | Martha's Cleaning Service | Janitorial City Hall | 1682 | 320.00 | 320.00 |
| Total 103818: | | | | | | | 320.00 |
| 10/18 | 10/18/2018 | 103819 | McMaster Carr | Facilities Building Maint Su | 75593250 | 116.33 | 116.33 |
| Total 103819: | | | | | | | 116.33 |
| 10/18 | 10/18/2018 | 103820 | Mediowaste Disposal | Biohazard Waste Service | 0000059454 | 68.10 | 68.10 |
| Total 103820: | | | | | | | 68.10 |
| 10/18 | 10/18/2018 | 103821 | Merchant's Printing & Envelo | window envelopes | 8881439 | 93.55 | 93.55 |
| Total 103821: | | | | | | | 93.55 |
| 10/18 | 10/18/2018 | 103822 | Miscowater | Cell Assembly with Lead Wi | CF13157 | 1,113.39 | 1,113.39 |
| Total 103822: | | | | | | | 1,113.39 |
| 10/18 | 10/18/2018 | 103823 | Mission Uniform Service | Laundry Service PD | 507810714 | 52.57 | 52.57 |
| 10/18 | 10/18/2018 | 103823 | Mission Uniform Service | Laundry Service PD | 508345541 | 71.95 | 71.95 |
| 10/18 | 10/18/2018 | 103823 | Mission Uniform Service | Laundry Service PD | 508392833 | 62.47 | 62.47 |
| 10/18 | 10/18/2018 | 103823 | Mission Uniform Service | Laundry Service PD | 508438400 | 71.95 | 71.95 |
| Total 103823: | | | | | | | 258.94 |
| 10/18 | 10/18/2018 | 103824 | Mojave Desert News | Youth Basketball & Concert | 51434 | 418.00 | 418.00 |
| Total 103824: | | | | | | | 418.00 |
| 10/18 | 10/18/2018 | 103825 | Mojave Gold | Cartography&Design Rider | 00002196 | 1,300.00 | 1,300.00 |
| Total 103825: | | | | | | | 1,300.00 |
| 10/18 | 10/18/2018 | 103826 | Mojave Public Utility Dis | Wonder Acres | 006090-000 093018 | 2,836.02 | 2,836.02 |
| Total 103826: | | | | | | | 2,836.02 |
| 10/18 | 10/18/2018 | 103827 | Moore Medical | Medical Supplies | 70051130 | 2,934.96 | 2,934.96 |
| Total 103827: | | | | | | | 2,934.96 |
| 10/18 | 10/18/2018 | 103828 | MuniTemps | Planning Dept Staffing | 128716 | 5,593.50 | 5,593.50 |
| Total 103828: | | | | | | | 5,593.50 |
| 10/18 | 10/18/2018 | 103829 | Nagle Earthworks | Randsburg-Mojave Rd Reha | 2459 | 44,079.56 | 44,079.56 |
| 10/18 | 10/18/2018 | 103829 | Nagle Earthworks | Balsitis Park Improvement | 2463 | 13,691.32 | 13,691.32 |
| Total 103829: | | | | | | | 57,770.88 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | PD Office Supplies | 209703193001 | 89.08 | 89.08 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | PD Office Supplies | 209704075001 | 64.24 | 64.24 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | PD Office Supplies | 209704076001 | 112.81 | 112.81 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | PD Office Supplies | 209705940001 | 80.96 | 80.96 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|-----------------------------|-----------------------------|----------------|----------------|--------------|
| 10/18 | 10/18/2018 | 103830 | Office Depot | OHV Paper Goods | 209708337001 | 198.48 | 198.48 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | OHV Paper Goods | 209709379001 | 213.35 | 213.35 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | Finance Office Supplies | 214263957001 | 70.17 | 70.17 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | Finance Office Supplies | 214265063001 | 13.69 | 13.69 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | Office Chairs PD | 215190688001 | 1,070.48 | 1,070.48 |
| 10/18 | 10/18/2018 | 103830 | Office Depot | PD Copy Paper | 216485211001 | 64.33 | 64.33 |
| Total 103830: | | | | | | | 1,977.59 |
| 10/18 | 10/18/2018 | 103831 | On Duty Uniforms | CSO Uniform Karnazes | 1420 | 756.86 | 756.86 |
| Total 103831: | | | | | | | 756.86 |
| 10/18 | 10/18/2018 | 103832 | Garcia, Mike | BI Residential Bkdg Inspect | TRAVEL 110818 | 841.00 | 841.00 |
| 10/18 | 10/18/2018 | 103832 | Garcia, Mike | Pestiside Application Semi | TRAVEL 111318 | 259.50 | 259.50 |
| Total 103832: | | | | | | | 1,100.50 |
| 10/18 | 10/18/2018 | 103833 | Palmdale Auto Parts | Fire Auto Parts | 670199 | 14.99 | 14.99 |
| 10/18 | 10/18/2018 | 103833 | Palmdale Auto Parts | Fire Auto Parts | 670411 | 9.49 | 9.49 |
| Total 103833: | | | | | | | 24.48 |
| 10/18 | 10/18/2018 | 103834 | Parker Construction | 10 City Seals | 201832 | 350.00 | 350.00 |
| Total 103834: | | | | | | | 350.00 |
| 10/18 | 10/18/2018 | 103835 | Perry, Diane | Cleaning supplies Animal C | 827000006016 | 125.58 | 125.58 |
| Total 103835: | | | | | | | 125.58 |
| 10/18 | 10/18/2018 | 103836 | Petroleum Tank Testing, Inc | Monthly Inspections Jul-Se | 14182 | 450.00 | 450.00 |
| Total 103836: | | | | | | | 450.00 |
| 10/18 | 10/18/2018 | 103837 | PNC Equipment Finance, LLC | Golf Cart Rentals 8/15-9/1 | 208227 | 1,365.00 | 1,365.00 |
| 10/18 | 10/18/2018 | 103837 | PNC Equipment Finance, LLC | Golf Cart Rental 9/15-10/1 | 208228 | 4,683.65 | 4,683.65 |
| 10/18 | 10/18/2018 | 103837 | PNC Equipment Finance, LLC | Golf Cart Rental 10/15-11/ | 208229 | 4,683.65 | 4,683.65 |
| 10/18 | 10/18/2018 | 103837 | PNC Equipment Finance, LLC | County Property Tax on Eq | 209571 | 2,821.70 | 2,821.70 |
| Total 103837: | | | | | | | 13,554.00 |
| 10/18 | 10/18/2018 | 103838 | Premier Digital Printing | OHV City Rider Map 4th Edi | 19008 | 5,497.94 | 5,497.94 |
| Total 103838: | | | | | | | 5,497.94 |
| 10/18 | 10/18/2018 | 103839 | Reporting Systems, Inc | Fire & EMS Package Aug 18 | 2018_4260 | 325.58 | 325.58 |
| Total 103839: | | | | | | | 325.58 |
| 10/18 | 10/18/2018 | 103840 | RMC Water & Environment | Cal City Fremont Valley IR | 26390 | 83,355.90 | 83,355.90 |
| 10/18 | 10/18/2018 | 103840 | RMC Water & Environment | Cal City Fremont Valley IR | 26508 | 38,953.80 | 38,953.80 |
| 10/18 | 10/18/2018 | 103840 | RMC Water & Environment | Cal City Fremont Valley IR | 26548 | 22,257.74 | 22,257.74 |
| Total 103840: | | | | | | | 144,567.44 |
| 10/18 | 10/18/2018 | 103841 | Robertson's | Install Main, Poppy & North | 283967 | 547.28 | 547.28 |
| 10/18 | 10/18/2018 | 103841 | Robertson's | Install Main, Poppy & North | 321058 | 483.27 | 483.27 |
| 10/18 | 10/18/2018 | 103841 | Robertson's | Install Main, Poppy & North | 324814 | 268.13 | 268.13 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|----------------------------------|-----------------------------|-------------------|-------------------|-----------------|
| Total 103841: | | | | | | | 1,298.68 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | Golf Course Diesel | 0323395 | 1,336.64 | 1,336.64 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | Golf Course Supplies | 0323396 | 492.07 | 492.07 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | Fire Fuel | 1071894 | 1,139.06 | 1,139.06 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | OHV Ground Ops Fuel | 1071902 | 467.87 | 467.87 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | OHV Law Enforcement Fuel | 1071903 | 3,129.35 | 3,129.35 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | PW Fuel 09/30/18 | 1071920 | 2,859.79 | 2,859.79 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | PW Fuel 09/30/18 | 1071923 | 512.83 | 512.83 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | PW Fuel 09/30/18 | 1071924 | 764.21 | 764.21 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | Parks Fuel | 1071925 | 104.07 | 104.07 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | PW Fuel 09/30/18 | 1071926 | 1,270.91 | 1,270.91 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | PW Fuel 09/30/18 | 1071948 | 193.18 | 193.18 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | PW Fuel 09/30/18 | 1071962 | 99.50 | 99.50 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | Code Enf Fuel | 1071964 | 141.41 | 141.41 |
| 10/18 | 10/18/2018 | 103842 | RSI Petroleum | Animal Control Fuel | 1071967 | 150.57 | 150.57 |
| Total 103842: | | | | | | | 12,661.46 |
| 10/18 | 10/18/2018 | 103843 | S.C. Friends Tire Inc. | Unit 121 Tire Service | 34404 | 152.50 | 152.50 |
| Total 103843: | | | | | | | 152.50 |
| 10/18 | 10/18/2018 | 103844 | Sample, Spencer | Travel Adv BI Residential B | TRAVEL 110818 | 841.00 | 841.00 |
| Total 103844: | | | | | | | 841.00 |
| 10/18 | 10/18/2018 | 103845 | Sanders, Karen | VIP/DIRT Training Food | A92DD45E-38 | 128.67 | 128.67 |
| Total 103845: | | | | | | | 128.67 |
| 10/18 | 10/18/2018 | 103846 | Senior Citizen Assn of Calif Cit | Jul-Sep 18 Reimbursments | JUL-SEP 2018 | 1,797.22 | 1,797.22 |
| Total 103846: | | | | | | | 1,797.22 |
| 10/18 | 10/18/2018 | 103847 | Sequoia Equipment Company, | Unit 223 Repair | 8377 | 186.48 | 186.48 |
| 10/18 | 10/18/2018 | 103847 | Sequoia Equipment Company, | Unit 801 Repair | 8422 | 207.59 | 207.59 |
| Total 103847: | | | | | | | 394.07 |
| 10/18 | 10/18/2018 | 103848 | SHI International Corp | Barracuda License | B08546449 | 8,904.76 | 8,904.76 |
| Total 103848: | | | | | | | 8,904.76 |
| 10/18 | 10/18/2018 | 103849 | Sparkdettts | Water WWTP | 4687417 100518 | 57.54 | 57.54 |
| Total 103849: | | | | | | | 57.54 |
| 10/18 | 10/18/2018 | 103850 | Stroh MD, John Jay | Compensation | 090418 | 2,000.00 | 2,000.00 |
| 10/18 | 10/18/2018 | 103850 | Stroh MD, John Jay | Compensation | 100318 | 2,000.00 | 2,000.00 |
| Total 103850: | | | | | | | 4,000.00 |
| 10/18 | 10/18/2018 | 103851 | Thugs to Bugs Pest Control | Fire Pest Control Services | 0374 100818 | 80.00 | 80.00 |
| Total 103851: | | | | | | | 80.00 |
| 10/18 | 10/18/2018 | 103852 | TransUnion Risk & Alternativ | Evidence Research Tool | 213800 093018 | 490.00 | 490.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|----------------------------|-----------------------------|-------------------|-------------------|-----------------|
| Total 103852: | | | | | | | 490.00 |
| 10/18 | 10/18/2018 | 103853 | TurboData Systems | Citation Processing Service | 28881 | 367.80 | 367.80 |
| Total 103853: | | | | | | | 367.80 |
| 10/18 | 10/18/2018 | 103854 | UPS | Service Charges | 0000Y0573V408 | 24.90 | 24.90 |
| Total 103854: | | | | | | | 24.90 |
| 10/18 | 10/18/2018 | 103855 | USA Bluebook | Supplies for Water | 697182 | 2,274.61 | 2,274.61 |
| 10/18 | 10/18/2018 | 103855 | USA Bluebook | Supplies for Sewer | 697344 | 120.67 | 120.67 |
| 10/18 | 10/18/2018 | 103855 | USA Bluebook | Supplies for Water | 703783 | 563.20 | 563.20 |
| Total 103855: | | | | | | | 2,958.48 |
| 10/18 | 10/18/2018 | 103856 | Waste Management | Abatement Rolloff Bins 78 | 3793286-2508-0 | 2,985.62 | 2,985.62 |
| 10/18 | 10/18/2018 | 103856 | Waste Management | Abatement Rolloff Bins 78 | 3793288-2508-6 | 1,224.15 | 1,224.15 |
| 10/18 | 10/18/2018 | 103856 | Waste Management | Roll-off Services | 3797499-2508-5 | 1,385.50 | 1,385.50 |
| Total 103856: | | | | | | | 5,595.27 |
| 10/18 | 10/18/2018 | 103857 | West Coast Lights & Sirens | Unit 326 Labor& Parts | 17319 | 344.05 | 344.05 |
| Total 103857: | | | | | | | 344.05 |
| 10/18 | 10/18/2018 | 103858 | Willdan Financial Services | Landscape & Lighting Aspe | 010-39246 | 948.29 | 948.29 |
| Total 103858: | | | | | | | 948.29 |
| 10/18 | 10/18/2018 | 103859 | Wood, Jennifer | Kern EDC Board Meeting M | TRAVEL 092718 | 82.89 | 82.89 |
| 10/18 | 10/18/2018 | 103859 | Wood, Jennifer | Mayor's Award Banquet Mi | TRAVEL 092918 | 77.44 | 77.44 |
| Total 103859: | | | | | | | 160.33 |
| 10/18 | 10/18/2018 | 103860 | Zee Medical | Animal Control First Aid Su | 34-205911 | 80.37 | 80.37 |
| 10/18 | 10/18/2018 | 103860 | Zee Medical | Refund for Overcharge Inv | 34-205944 | 2.13 | 2.13 |
| 10/18 | 10/18/2018 | 103860 | Zee Medical | Antibacterial Towels | 34-205945 | 7.51 | 7.51 |
| Total 103860: | | | | | | | 85.75 |
| 10/18 | 10/18/2018 | 103861 | Code3 IT | Monthly Contracted IT Serv | 40804 | 6,800.00 | 6,800.00 |
| Total 103861: | | | | | | | 6,800.00 |
| 10/18 | 10/18/2018 | 103862 | Department of Justice | Live Scan Fees Sep 2018 | 330892 | 390.00 | 390.00 |
| Total 103862: | | | | | | | 390.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 15406 Randsburg-Mojave | 18-348 | 16,405.10 | 16,405.10 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 18401.8 Plan Check SDR 18 | 18-349 | 1,000.00 | 1,000.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 18401-9 Plan Check SDR 7 | 18-350 | 1,000.00 | 1,000.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 18401.10 Plan Check SDR 1 | 18-351 | 1,000.00 | 1,000.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 18403 SSARP | 18-352 | 3,430.00 | 3,430.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 18407 Southside Water Ma | 18-353 | 9,627.50 | 9,627.50 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 15406 Randsburg Mojave R | 18-372 | 2,635.00 | 2,635.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 15406 Randsburg Mojave R | 18-373 | 8,372.63 | 8,372.63 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | Hyundai Lot Merger #3 | 18-374 | 595.00 | 595.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|--------------------|------------------|--------------|-------------------------------|---------------------------|-------------------|----------------|--------------|
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 18401-11 Plan Check SDR | 18-375 | 1,000.00 | 1,000.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | FAA ACIP Update FY 2018- | 18-376 | 3,340.00 | 3,340.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 18403 SSARP | 18-377 | 2,085.00 | 2,085.00 |
| 10/18 | 10/18/2018 | 103863 | Helt Engineering, Inc | 18407 Southside Water Ma | 18-378 | 11,300.00 | 11,300.00 |
| Total 103863: | | | | | | | 61,790.23 |
| 10/18 | 10/18/2018 | 103864 | Norm Hill Aviation | Airport Internet Oct2018 | 3270 | 50.00 | 50.00 |
| Total 103864: | | | | | | | 50.00 |
| 10/18 | 10/18/2018 | 103865 | AT&T Wireless | PD Cell Service | 28728124059X1018 | 1,975.09 | 1,975.09 |
| Total 103865: | | | | | | | 1,975.09 |
| 10/18 | 10/18/2018 | 103866 | Frontier | PD Fractional T1 Lines | 062303-5 092818 | 237.29 | 237.29 |
| Total 103866: | | | | | | | 237.29 |
| 10/18 | 10/18/2018 | 103867 | Southern California Edison Co | Aspen Mall Lighting | 2-29-857-0987 100 | 140.25 | 140.25 |
| 10/18 | 10/18/2018 | 103867 | Southern California Edison Co | TDS Electricity | 2-33-161-4651 101 | 3,073.62 | 3,073.62 |
| Total 103867: | | | | | | | 3,213.87 |
| 10/18 | 10/18/2018 | 103868 | Verizon Wireless | Outbound Long Distance Ca | 00070120 | .00 | .00 |
| 10/18 | 10/18/2018 | 103868 | Verizon Wireless | Verizon Cell Phones | 9815443041 | .00 | .00 |
| 10/18 | 10/18/2018 | 103868 | Verizon Wireless | PW Landlines | 9815443042 | .00 | .00 |
| Total 103868: VOID | | | | | | | .00 |
| 10/18 | 10/18/2018 | 103869 | Verizon Business | Outbound Long Distance Ca | 00070120 | 172.42 | 172.42 |
| Total 103869: | | | | | | | 172.42 |
| 10/18 | 10/18/2018 | 103870 | Verizon Wireless | Verizon Cell Phones | 9815443041 | 1,666.87 | 1,666.87 |
| 10/18 | 10/18/2018 | 103870 | Verizon Wireless | PW Landlines | 9815443042 | 191.84 | 191.84 |
| Total 103870: | | | | | | | 1,858.71 |
| Grand Totals: | | | | | | | 538,923.84 |

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 10-18-18Finance Department Cynthia Gust

ORDINANCE NO. 18-769

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY
REZONING A 10 ACRE PARCEL LOCATED 0.2 MILES EAST OF NEURALIA ROAD AND
0.18 MILES NORTH OF LINDBERGH BOULEVARD IN SECTION 27, TOWNSHIP 32, RANGE
38, APN: 229-010-13 FROM OPEN SPACE/RESIDENTIAL/AGRICULTURE (O/RA) TO LIGHT
INDUSTRIAL ZONE (M1)
(Parzych Family Trust /Zone Change No. 18-04)**

THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY DOES ORDAIN AS FOLLOWS:

- 1. Findings.** The council finds, determines and declares:
 - a. A duly-noticed public hearing has been conducted by the Planning Commission and by the City Council to consider the zone change set forth herein.
 - b. This zone change will not result in any significant adverse environmental impacts at this time, however construction phase will require a detailed initial study and subsequent studies as required.
 - c. This zone change will promote the welfare of the community.
 - d. The proposed General Development Plan and Rezone are consistent with and implement the policies of the City of California City's General Plan, including the Housing Element.
 - e. The land uses, and their density and intensity, allowed in the proposed General Development Plan and Rezone are not likely to create serious health problems or create nuisances on properties in the vicinity.
 - f. The City Council has considered the effect of the proposed General Development Plan and Rezone on the housing needs of the region and has balanced those needs against the public service needs of its residents and available fiscal and environmental resources.
 - g. The area is physically suited to the uses authorized in the proposed general development plan and zoning.
 - h. The proposed General Development Plan and Rezone are compatible with the land uses existing and permitted on the properties in the vicinity.
 - i. The Planning Commission approved the proposal by Resolution No. **PC 09-18-2018 ZC 18-04**
 - j. The City Council properly noticed a public hearing for the October 9, 2018 regular City Council meeting.
- 2. Property Description.** The property affected by this ordinance (herein "subject property") is 10 acres located 0.2 miles east of Neuralia Road and 0.18 miles north of Lindbergh Boulevard in Section 27, Township 32, Range 38, APN: 229-010-13 in the county of Kern, California City, CA 93505 Latitude 35.1509, Longitude -117.9791. The property lies within the project area of the 1988-2028 City of California City Redevelopment Plan and Project Area Environmental Impact Report (EIR) (SCH #871109128).
- 3. Authority.** The City Council enacts this ordinance under the authority granted to cities by Article XI, Section 7 of the California Constitution.

4. **Zoning Amendment.** This Zone Change No. 18-04 hereby rezones the subject property from (O/RA) – Open-Space, Residential or Agriculture to Light Industrial and Research (M1), and the City’s zoning map will be revised accordingly.
5. **Negative Declaration.** A Negative Declaration of Environmental Impacts prepared for this project has been approved via City Council Resolution No.10-18-2758. The Council finds that there is no reasonable basis to conclude that the future potential development of the subject property will cause a significant environmental effect that would not be mitigated to a less than significant impact.
6. **Severability.** If any section, sub-section, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Ordinance. City Council hereby declares that it would have adopted the Ordinance and each section, sub-section, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases or portions to be declared invalid or unconstitutional.
7. **Publication.** Within 15 days of the passage of this ordinance, the City Clerk shall cause the full text of the ordinance, with the names of those City Council members voting for and against the ordinance, to be published in the newspaper of official record for the City. In lieu of publishing the full text of the ordinance, the City Clerk, if so directed by the City Attorney and within 15 days, shall cause a summary of the ordinance, prepared by the City Attorney and with the names of the City Council members voting for and against the ordinance, to be published in the newspaper of official record for the City, and shall post in the office of the City Clerk a certified copy of the full text of the ordinance, along with the names of those City Council members voting for and against the ordinance. The publication of a summary of the ordinance in lieu of the full text of the ordinance is authorized only where the requirements of Government Code section 36933(c)(1) are met.

This ordinance was introduced at the City Council meeting of October 9, 2018, and adopted at the City Council meeting of October 23, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jennifer Wood, Mayor

ATTEST:

Denise Hilliker, City Clerk

[SEAL]

APPROVED AS TO FORM:

Christian Bettenhausen, City Attorney

CITY COUNCIL

October 23, 2018

TO: Mayor and City Council

FROM: Craig Platt, Public Works Director

SUBJECT: NOTICE OF COMPLETION – Randsburg-Mojave Rd. Rehabilitation from Mendiburu Rd. to Memorial Dr. – STPL – 5399 (026).

.....
Background:

This is a Notice of Completion for the work under contract agreement with Nagle Earthworks for the Randsburg-Mojave Rd. Rehabilitation from Mendiburu Rd. to Memorial Dr. – STPL – 5399 (026). The work included: Grinding of existing roadway surface, installation of hot mix asphalt pavement overlay, installing traffic stripes, pavement markings, and roadside signs.

The City Council awarded the Contract to Nagle Earthworks on June 12, 2018 in the amount of \$368,678.00. The final project construction cost with quantity adjustments is \$332,309.28.

The Engineering Department has inspected the work and confirmed to Public Works that the work is in conformance with the plans and specifications as of September 7, 2018.

Recommendation:

Motion to accept the completed work by Nagle Earthworks for the Randsburg-Mojave Rd. Rehabilitation from Mendiburu Rd. to Memorial Dr. – STPL – 5399 (026) and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. Staff further recommends the release of the 5% retention to the Contractor after 30 days pending claims or liens filed during this period.

Fiscal impact:

| | | | |
|----------|--------------------------|---------------|--------|
| Funding: | Federal Match - (RSTP): | \$ 235,418.00 | 70.84% |
| | 94-7000-737 Local Match: | \$ 96,891.28 | 29.16% |

Environmental action:

Attachments: Notice of Acceptance
Notice of Completion

Incorporated 1985

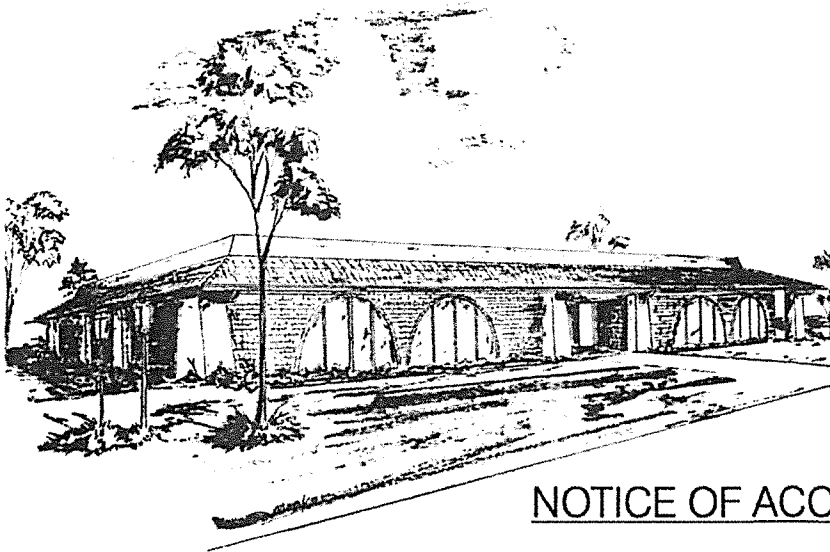
City of California City

City Hall



PHONE (760) 373-8661

21000 HACIENDA BLVD. - CALIFORNIA CITY, CALIFORNIA 93505



NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the City Engineer, City of California City, State of California, by and through the powers vested in his office by the Members of the City Council has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

- | | | |
|----|--|--|
| 1. | Owner: | City of California City |
| 2. | Contractor: | Nagle Earthworks |
| 3. | Engineer of Record: | Gerald F. Helt, City Engineer |
| 4. | Surety of Faithful Performance and Labor and Material Bond: | Philadelphia Indemnity Insurance Company |
| 5. | Contract For: | Randsburg-Mojave Rd. Rehabilitation – Mendiburu Rd. to Memorial Dr. STPL – 5399(026) |
| 6. | Date of Contract: | June 12th, 2018 |
| 7. | Date of Completion: | September 7th, 2018 |

I, Gerald F. Helt, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on September 7, 2018.

Gerald F. Helt, P.E.
City Engineer – City of California City

Recording Requested By:
FBO
CITY OF CALIFORNIA CITY

When Recorded Mail to:

City of California City
21000 Hacienda Blvd.
California City, CA 93505

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
2. The **FULL NAME** of the **OWNER** is City of California City
3. The **FULL ADDRESS** of the **OWNER** is 21000 Hacienda Blvd. California City, CA 93505
4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

7. A work of improvement on the property hereinafter described was **COMPLETED** September 07, 2018

8. The work of improvement completed is described as follows: Randsburg-Mojave Rd. Rehabilitation
From Mendiburu Rd. to Memorial Dr. STPL – 5399-(026)

9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Nagle Earthworks

10. The street address of said property is: Randsburg-Mojave Rd. from Mendiburu Rd. to Memorial Dr

11. The property on which said work of improvement was completed is in the City of California City, County of Kern, State of California,

and is described as follows:

Reconstruction of existing roadway surface, installation of hot mix asphalt pavement, over cement treated sub base; construction of concrete valley gutter; installing and removing traffic stripes, pavement markings, and roadside signs.

(Mayor Pro Tem)

Date

Carlos Gomez – City Mayor Pro Tem

Verification for INDIVIDUAL owner

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

- City of California City

(Mayor Pro Tem)

Date and Place

Carlos Gomez – City Mayor Pro Tem

SUBSCRIBED AND SWORN TO before me on _____

Denise Hilliker, City Clerk
City of California City

CITY COUNCIL

October 23, 2018

TO: Honorable Mayor and Members of the City Council

FROM: Craig Platt, Public Works Director

SUBJECT: NOTICE OF COMPLETION – Balsitis Park Improvements project
CD#13.16.1

DISCUSSION

This is a Notice of Completion for the work under contract agreement with Nagle Earthworks. The City Council awarded the Contract to Nagle Earthworks on April 10, 2018 in the amount of \$180,452.00

The City Engineer has inspected the work and confirmed that the work is in conformance with the plans and specifications as of September 25, 2018.

RECOMMEDATION

Staff recommends that the City review the Notice of Acceptance signed by the City Engineer. Staff further recommends the City accept the completed work by the contractor, Nagle Earthworks and authorize payment of the retention moneys to said contractor thirty days after Notice of Completion is recorded. Staff also recommends the City authorize the City Engineer to file the Notice of Completion.

FISCAL IMPACT:

The sources of funding are:

| | | |
|----------|--|-------------------|
| Funding: | Community Development Block Grant (CDBG) CD#13.16.1 | \$ 245,806 |
| | TOTAL PROJECT FUNDS: | \$ 245,806 |

ENVIRONMENTAL ACTION

Kern County Planning and Natural Resources Department has completed both CEQA and NEPA requirements.

Attachments: Notice of Acceptance
Notice of Completion

Incorporated 1965

City of California City

City Hall



PHONE (760) 373-8661

21000 HACIENDA BLVD. - CALIFORNIA CITY, CALIFORNIA 93505

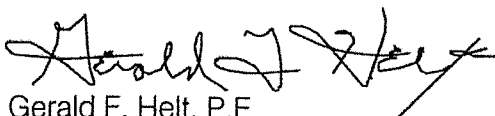
NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the City Engineer, City of California City, State of California, by and through the powers vested in his office by the Members of the City Council has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

| | |
|---|---|
| Owner: | City of California City |
| Contractor: | Nagle Earthworks |
| Surety of Faithful Performance and Labor and Materials Bond: | Philadelphia Insurance Company |
| Engineer of Record | Gerald F. Helt, City Engineer |
| Contract For: | Balsitis Park Improvements project CD#13.16.1 |
| Date of Contract Award: | April 10, 2018 |
| Date of Completion: | September 25, 2018 |

I, Gerald F. Helt, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on September 25, 2018.


Gerald F. Helt, P.E.
City Engineer – City of California City

Recording Requested By:

CITY OF CALIFORNIA CITY

When Recorded Mail to:

City of California City
21000 Hacienda Blvd.
California City, CA 93505

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.

2. The **FULL NAME** of the **OWNER** is City of California City

3. The **FULL ADDRESS** of the **OWNER** is 21000 Hacienda Blvd. California City, CA 93505

4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(If other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

7. A work of improvement on the property hereinafter described was **COMPLETED** September 25, 2018

8. The work of improvement completed is described as follows: Balsitis Park Improvements project CD#13.16.1

9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Nagle Earthworks

10. The street address of said property is: 7241 Landis Dr. California City, CA 93505

11. The property on which said work of improvement was completed is in the City of California City, County of Kern, State of California, and is described as follows:

Grading new parking lot surface, installation of hot mix asphalt pavement, over compacted aggregate base, curbs, sidewalk, curb ramp and to provide and install a pre-fabricated restroom building. Other items or details, not mentioned above, that are required by project plans, standard specifications or these special provisions shall be performed, placed, constructed or installed.

(City Mayor Pro Tem)

Date

Carlos Gomez, Mayor Pro Tem

Verification for INDIVIDUAL owner

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

- City of California City

(City Mayor Pro Tem)

Date and Place

Carlos Gomez, Mayor Pro Tem

SUBSCRIBED AND SWORN TO before me on

Denise Hilliker, City Clerk
City of California City

Revised 9/22/2007

